

Alaska State Legislature

Senator Gary Stevens

Session Address:
Alaska State Capitol, Room 103
Juneau, Alaska 99801-1182
Phone: (907) 465-4925
Senate District P



Representative Sarah Vance

Session Address:
Alaska State Capitol, Room 424
Juneau, Alaska 99801-1182
Phone: (907) 465-2689
House District 31

Memorandum

DATE: May 4, 2021

TO: Senator Click Bishop, Co-Chair
Senate Finance Committee

Representative Kelly Merrick, Co-Chair
House Finance Committee

FROM: Senator Gary Stevens
Senate District P

Representative Sarah Vance
House District 31

RE: Reappropriation Request

Attached is a reappropriation request for your consideration.

We would like to reappropriate the unexpended balance of the Homer Harbor Sheet Pile Loading Dock appropriation to the City of Homer for Harbor Fire Cart Replacement. Attached is: the amending language; the original language from section 1, chapter 18, SLA 2014, page 10, lines 31-32, and supporting back-up documentation.

Thank you for your consideration of this request.



City of Homer State Re-appropriation Request:

Harbor Fire Cart Replacement

The City of Homer requests a re-appropriation of State Legislative Grant funds to replace two Harbor Fire Carts, essential equipment for fire protection in Homer's Port & Harbor, protecting valuable port infrastructure and providing a vital service to the maritime community when disaster strikes.

Homer's Volunteer Fire Department provides first response marine fire protection to over \$30 million in infrastructure including the Deep Water Dock, the Pioneer Dock, a fish offloading dock, barge haul out facilities, load and launch ramps and nearly 1,000 slips for marine vessels from 20 feet to 110 feet in length.

Tidal fluctuations ranging up to 26 feet at maximum tides requires that firefighting resources are staged with the floating docks, rather than shore based. Harbor Fire Carts are specialized equipment uniquely capable of filling this need. They are compact, powerful, motorized fire apparatus containing firefighting equipment required for full service response: a 20-gallon AFFF foam tank, a high capacity CET portable pump able to deliver sea water and/or the AFFF foam to two attack lines simultaneously, a set of irons for forcible entry and LED scene lighting. Standard operating procedures require that harbor officers stage at least 2 working Fire Carts at every fire for safety.

Seven fire carts are located strategically throughout the 5-miles of harbor floats. Each is stored in a heated and insulated shed accessible only to the trained Harbor Officers and deployed when there is a fire or threat of a fire in port infrastructure or on a moored vessel. On many occasions they have saved vessels and prevented the devastating and costly spread of fire in the small boat harbor.

This project seeks to replace two of the fire carts which are presently over 30 years old. Aggressive and ongoing repairs have allowed these apparatus to function well beyond their 20-year service life. However, the two needing replacement have begun failing due to the harsh marine environment and age.

This is a high priority Capital project for the City of Homer.

Project Total Cost:	\$50,000 (\$25,000 per cart)
State Re-appropriation:	\$35,234
City of Homer Match	\$14,766

Project Contact: Jenny Carroll, Special Projects Coordinator
jcarroll@ci.homer.ak.us
907-435-3101

AMENDMENT

OFFERED IN THE SENATE

HOUSE DISTRICT 31

TO: Reappropriation Bill

* **Sec. A. HOUSE DISTRICT 31.** The unexpended and unobligated balance, estimated to be \$35,234, of the appropriation made in sec. I, ch. 18, SLA 2014, page 10, lines 31 - 32 (Homer, harbor sheet pile loading dock - \$350,000), is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.315 to the City of Homer for harbor fire cart replacement.

* **Sec. B.** Section A of this Act takes effect June 30, 2021.

Chapter 18

		Appropriation		General	Other
		Allocations	Items		
1					
2					
3	Denali Borough - Tri-Valley K-12		169,160	169,160	
4	School Elementary Wing Energy				
5	Efficiency Upgrade (IID 38)				
6	Elim - Washeteria (IID 39)		114,919	114,919	
7	Fairbanks - Emergency Service Patrol		250,000	250,000	
8	(IID 4)				
9	Fairbanks North Star Borough -		100,000	100,000	
10	Ambulance Equipment Replacement (IID 1-				
11	5)				
12	Fairbanks North Star Borough -		1,000,000	1,000,000	
13	Enhanced Home Heating Appliance				
14	Exchange Program (IID 1-5)				
15	Fairbanks North Star Borough - School		25,000	25,000	
16	District We the People Competition (IID				
17	1-5)				
18	Fort Yukon - Dust Control (IID 39)		100,000	100,000	
19	Galeana - Bumsa's Harvest Equipment (IID		447,600	447,600	
20	39)				
21	Galeana - Sewer Pumper and Solid Waste		300,000	300,000	
22	Trucks (IID 39)				
23	Gustavus - Good River Culvert		107,500	107,500	
24	Replacement Project (IID 32)				
25	Gustavus - Volunteer Fire Department		64,958	64,958	
26	AMS 911 Radio System Upgrade (IID 32)				
27	Haines Borough - High School Roof (IID		60,000	60,000	
28	34)				
29	Homer - Fire Department Equipment		350,000	350,000	
30	Upgrades (IID 30)				
31	Homer - Harbor Sheet Pile Loading Dock		350,000	350,000	
32	(IID 30)				
33	Homer - Waddell Way Road Improvement		1,405,000	1,405,000	

HCS CSB 119(FIN) am 18, Sec. 1

DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT

Lapsing Grant Report as of March 01, 2021

Grants Closed with a Balance

Grant Identifier	AR Type	AR Unit	Recipient Name	Project Name	Community	Home Districts	Sensitive Districts	Award Amount	Lapsing Amount	Term: Year	Key (See Key Yr)	SLA Ctrp	P	L	Funding Source	Fund Group
13-WFA-06	0086	085100435	North Slope Borough	Permit Tracking System	North Slope Borough			\$ 242,000.00	\$ 10,340.04	2011	Lapua	2012	17	176	12 1063 - National Fund Reserve	FED
14-OC-182	0467	0895013601	Anchorage School District	Career Technical Education STEM Training and Enrichment	Anchorage			\$ 300,000.00	\$ 11,745.39	2013	Lapua	2014	18	11	1004 - General Fund Receipts	UGF
15-OC-081	0474	080813101	City of Homer	Harbor Street Pile Loading Dock	Homer			\$ 358,000.00	\$ 35,234.39	2011	Lapua	2014	18	10	1004 - General Fund Receipts	UGF
14-DC-075	0413	085208001	City of Kayakuk	Heavy Equipment	Kayakuk			\$ 250,000.00	\$ 3,698.40	2011	Lapua	2013	16	11	1004 - General Fund Receipts	UGF
15-DC-318	0454	085643101	Association of Village Councils Presidents	Yukon-Embushwa Energy/Freight Corridor Planning & Design	Beckel			\$ 680,000.00	\$ 878.09	2011	Lapua	2014	18	10	1004 - General Fund Receipts	UGF
14-DC-082	0376	085700201	Municipality of Anchorage	27th Avenue Pedestrian Safety - Mitimachita Drive to Blueberry St	Anchorage			\$ 580,000.00	\$ 18,861.31	2011	Lapua	2013	14	7	1004 - General Fund Receipts	UGF
14-DC-023	0347	0882002301	Municipality of Anchorage	Little Tree Drive/ 55rd Avenue Sidewalk - 56th Avenue to Third Street	Anchorage			\$ 620,000.00	\$ 21,942.32	2013	Lapua	2013	14	10	1004 - General Fund Receipts	UGF

